

STATE OF NEW JERSEY <b>AGENCY PURCHASE ORDER</b>				DOCUMENT		DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER		
P O #: 8241439				PO	042	48758241439	01/08/16	R
				(DPA) DIRECT PURCHASE AUTHORIZATION			VENDOR ID NUMBER	
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT
	PMCHAIR		NONE					\$ 14350.00

**VENDOR NAME AND ADDRESS**

KAROL BERNADEC CONSTRUCTION  
CO INC  
20 OLD STONE CHURCH ROAD  
UP SADDLE RIVER NJ 07458

**SHIP F.O.B. DESTINATION TO:**

BUREAU OF PARKS (424875/S010)  
MONMOUTH BATTLEFIELD STATE PARK  
347 FREEHOLD  
ENGLISHTOWN RD RT-522  
ENGLISHTOWN NJ 07726

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 01/08/16

**CONTACT** T MARK PITCHER (732) 482-9616

**BILL TO:**

DEPT OF ENVIRONMENTAL PROTECT (424875/B039)  
BUREAU OF PARKS  
MONMOUTH BATTLEFIELD STATE PARK  
347 FREEHOLD-  
ENGLISHTOWN RD.  
MANALAPON NJ 07726

**IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION**

VENDOR REFERENCE

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	042	4YQB		378	V6YF	7110				A7571200

RPT CT	AMOUNT
1	14350.00
2	
3	

**INSTRUCTIONS TO VENDORS:** ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 64:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 914-73-000000 [ROOFING AND SIDING] ITEM DESCRIPTION: SUPPLY MATERIALS AND LABOR TO REPAIR ROOFING AND SIDING STORM DAMAGE AT CENTRAL SUPPLY OFFICE/SHOP/WAREHOUSE	14350.000	EACH	1.00	\$ 14350.00

**AGENCY APPROVAL:** This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1986 as amended. The Issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) Items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

*Pat McNew*  
Authorized Signature  
*Sup Proc Spec*  
Title  
1-8-16  
Date

STATE OF NEW JERSEY <b>PAYMENT VOUCHER</b> (VENDOR INVOICE)		DOCUMENT			BATCH			ACTG PER.	FY					
		TC	AGY	NUMBER	TC	AGY	NUMBER		16					
P O #: 8241439		PV 042		PP START		SCHED PAY		CHK	OFF	F	PY	CK	(A) VENDOR ID NUMBER	
		PV DATE		MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TP	FL

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
	PMCNAIR		NONE		\$ 14350.00

(D) PAYEE NAME AND ADDRESS	(E) SEND COMPLETED FORM TO:
KAROL BERNADIC CONSTRUCTION CO INC 122 POINT BREEZE DR HEWITT NJ 07421	DEPT OF ENVIRONMENTAL PROTECT BUREAU OF PARKS MONMOUTH BATTLEFIELD STATE PARK 347 FREEHOLD-ENGLISHTOWN RD. MANALAPON NJ 07726 (424875/B039)

(F) PAYEE DECLARATION

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.

▶▶▶▶▶ \_\_\_\_\_ PAYEE SIGNATURE

\_\_\_\_\_ PAYEE TITLE

\_\_\_\_\_ BILLING DATE

LINE NO	REFERENCE				LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER			
1						
2						
3						

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	042	4YQB		378	V6YF	7110				A7571200

RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
					14350.00			

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 914-73-000000 [ROOFING AND SIDING]  ITEM DESCRIPTION: SUPPLY MATERIALS AND LABOR TO REPAIR ROOFING AND SIDING STORM DAMAGE AT CENTRAL SUPPLY OFFICE/SHOP/WAREHOUSE	14350.000	EACH	1.00	\$ 14350.00

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date